

Warrick County Claims for Payment  
Pandemic Claims - Commissioner's Meeting Monday, March 8th, 2021

Effective Date			Acct Desc	Loc Desc	Amount Check
3/9/2021	Warrick County 4-h Clubs Inc.	Pandemic Relief Fund	Expense COVID	No Department	1116.03 018214
3/9/2021	Warrick Wellness Pathways	Pandemic Relief Fund	Expense COVID	No Department	1518.70 902476
3/9/2021	NEWBUIRGH MUSEUM FNDTN GRP	Pandemic Relief Fund	Expense COVID	No Department	5000.00 018213
3/9/2021	Warrick Co Council On Aging	Pandemic Relief Fund	Expense COVID	No Department	5000.00 902475
					<b>\$ 12,634.73</b>

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, March 8th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$12,634.73 Dated this 8th day of March, 2021. Debbie Stevens, Auditor of Warrick County

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Terry Phillippe, President

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Bob Johnson, Vice President

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Dan Saylor, Member

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Debbie Stevens, Auditor